

INVOICE
FORM 22276R

Westinghouse Electric Corporation
Revised to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100030032-7
TERM: NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30958-AA

86-29274 5/18/60

F.O.B. FRT. COLL. FRT. PPD.

YOUR

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

REFERENCE

HF 8142 9/15/59

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

incl. #1
OPO-4246-60
COPY 1 OF 2

SHIPPED FROM AIR ARM TAX CODE & REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
1			FIELD MAINTENANCE FOR MONTH APRIL 1960	1	5471.00		\$5,471.00

DOCUMENT NO. 31
NO CHANGE IN CLASS. ☐
☐ DECLASS. IS 2012
CLASS. CHANGED BY
NEXT DATE
AUTH: [illegible]
DATE: 13/1/82 [illegible] 008000

"I certify that the above bill is correct and just and that payment therefor has not been received."

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Westinghouse Electric Corporation

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